

EXHIBIT A

Window: BOSS --North-- --(C22)--
User ID: TA1967
Time: Wed May 30 17:11:00 2007

CMD
960 449 5043 555 NP FEB 02 2006 *DETL ARCH PAC 1-1 OF 1 PAS WZZSI
DELPHI CONNECTION SYS 066
SBC
DELPHI CONNECTION SYS
SBC BANKRUPTCY
PO BOX 981268
W SACRAMENTO CA 95798-1268
Page 1
Account Number 960 449-5043 555 5
Billing Date Feb 2, 2006
Web Site www.sbc.com

Monthly Statement

BILL-AT-A-GLANCE

Previous Bill

Payment

Adjustments

Past Due - Please Pay Immediately

Current Charges

Total Amount Due

816.99
.00
.00
816.99
.00
816.99

Current Charges Due Upon Receipt
REVISED FINAL BILL

RP NOTATION

TYPE PN ACT FU BD
0206

+

Window: BOSS --North-- --(C22)--
User ID: TA1967
Time: Wed May 30 17:11:02 2007

CMD
960 449 5043 555 NP FEE 02 2006 MSG COMMAND COMPLETED(I210)
DELPHI CONNECTION SYS *DETL ARCH PAC 1-2 OF 1 PAS WZZSI
066
Local Services provided by SBC California or SBC Nevada based
upon the service address location.
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Billing Summary

Questions? Call:

SBC Summary Billing Account Services
1 866 891-0352

.00

Payment Arrangements:

1 800 704-8324

Total Current Charges

.00

Individual Account Summary

Item

No. Type

Charges for 949 756-1841

Balance

Payment

Adjustment

1 R

.00

RP NOTATION

TYPE FN ACT FU BD
0206

+

Window: BOSS --North-- --(C22)--
User ID: TA1967
Time: Wed May 30 17:11:04 2007

CMD
960 449 5043 555 NP FEB 02 2006 MSG COMMAND COMPLETED(I210)
DELPHI CONNECTION SYS *DETL ARCH PAC 1-3 OF 1 PAS WZZSE
Charges for 949 863-9594 066
2 R
TOTALS .00
\$.00
Type Codes
R Revised Closing Bill

RP	NOTATION	TYPE	PN	ACT	FU	BD
						0206

+

Window: BOSS --North-- --(C22)--
User ID: TA1967
Time: Wed May 30 17:11:17 2007

CMD MSG COMMAND COMPLETED(I210)
960 449 5043 555 NP JAN 04 2006 *DETL ARCH PAC 1-1 OF 1 PAS WZZSI
DELPHI CONNECTION SYS 066
SBC
DELPHI CONNECTION SYS Page 1
SBC BANKRUPTCY Account Number 960 449-5043 555 5
PO BOX 981268 Billing Date Jan 4, 2006
W SACRAMENTO CA 95798-1268 Web Site www.sbc.com

Monthly Statement

BILL-AT-A-GLANCE
Previous Bill
Payment 1060.82
Adjustments .00
Past Due - Please Pay Immediately 243.83-
Current Charges 816.99
Total Amount Due .00
816.99

Current Charges Due Upon Receipt
REVISED FINAL BILL

RP NOTATION TYPE PN ACT FU BD
0106 +

Window: BOSS --North-- --(C22)--
User ID: TA1967
Time: Wed May 30 17:11:18 2007

CMD MSG COMMAND COMPLETED(I210)
960 449 5043 555 NP JAN 04 2006 *DETL ARCH PAC 1-2 OF 1 PAS WZZSD
DELPHI CONNECTION SYS 066

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Billing Summary

Questions? Call:
SEC Summary Billing Account Services .00
1 866 891-0352
Payment Arrangements:
1 800 704-8324
Total Current Charges .00

Detail of Payments and Adjustments
Item

No.	Date	Description	Adjustments	Payments
Reference Number				
1	1-04	Individual Account Adjustments	243.83-	

RP	NOTATION	TYPE	PN	ACT	FU	BD	
						0106	+

Window: BOSS --North-- --(C22)--
User ID: TA1967
Time: Wed May 30 17:11:20 2007

CMD MSG COMMAND COMPLETED(I210)
960 449 5043 555 NP JAN 04 2006 *DETL ARCH PAC 1-3 OF 1 PAS WZZSD
DELPHI CONNECTION SYS 066

Individual Account Summary

Item	Type	Balance	Payment	Adjustment
No.				
Charges for 949 756-1841				
2	R			243.83- .00
Charges for 949 863-9594				
3	R			.00
TOTALS				\$243.83- \$.00

Type Codes

R Revised Closing Bill

RP NOTATION TYPE PN ACT FU BD
0106 +

Pg 8 of 11

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Window:      BOSS --North-- --(C22)--
User ID:     TA1967
Time:        Wed May 30 17:11:30 2007
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CMD		MSG COMMAND COMPLETED(I210)			
960 449 5043 555 NP	DEC 05 2005	*DETL ARCH	PAC	1-1 OF 1	PAS WZZSD
DELPHI CONNECTION SYS		066			
SBC					
DELPHI CONNECTION SYS		Page		1	
SBC BANKRUTPCY		Account Number		960 449-5043 555 5	
PO BOX 981268		Billing Date		Dec 5, 2005	
W SACRAMENTO CA		Web Site		www.sbc.com	
95798-1268					

Monthly Statement

BILL-AT-A-GLANCE	
Previous Bill	3070.84
Payment	.00
Adjustments	46.06
Past Due - Please Pay Immediately	3116.90
Current Charges	2056.08
Total Amount Due	1060.82

Current Charges Due Upon Receipt
FINAL BILL

RP	NOTATION		TYPE PN	ACT	FU	BD 1205	+
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Window: BOSS --North-- --(C22)--
User ID: TA1967
Time: Wed May 30 17:11:31 2007

CMD MSG COMMAND COMPLETED(I210)
960 449 5043 555 NP DEC 05 2005 *DETL ARCH PAC 1-2 OF 1 PAS WZZSD
DELPHI CONNECTION SYS 066

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Billing Summary

Questions? Call:

SBC Summary Billing Account Services .00
1 866 891-0352

Payment Arrangements:

1 800 704-8324

Individual Account Summary 2056.08-

Local Usage 49.71

Additions and Changes to Services 2010.94-

Local Toll 15.12

Surcharges and Other Fees 22.81

Government Fees and Taxes 143.57-

Enhanced Services Billing Inc 10.79

RP NOTATION

TYPE PN ACT FU BD
1205

+

Window: BOSS --North-- --(C22)--
User ID: TA1967
Time: Wed May 30 17:11:33 2007

CMD 960 449 5043 555 NP DEC 05 2005 MSG COMMAND COMPLETED(I210) PAS WZZSD
DELPHI CONNECTION SYS *DETL ARCH PAC 1-3 OF 1 066
Total Current Charges 2056.08-

Detail of Payments and Adjustments

Item	No.	Date	Description	Adjustments	Payments
Reference Number	1	12-05	Late Payment Charge	46.06	

Individual Account Summary

Item	No.	Type	Balance	Payment	Adjustment
Charges for 949 756-1841	2	C			1997.93-
Charges for 949 863-9594	3	C			58.15-
TOTALS					\$2056.08-

Type Codes

RP	NOTATION	TYPE	PN	ACT	FU	BD
						1205

+

Window: BOSS --North-- --(C22)--
User ID: TA1967
Time: Wed May 30 17:11:35 2007

CMD MSG COMMAND COMPLETED(I210)
960 449 5043 555 NP DEC 05 2005 *DETL ARCH PAC 1-4 OF 1 PAS WZZSD
DELPHI CONNECTION SYS 066
C Closing Bill

RP	NOTATION	TYPE	PN	ACT	FU	BD	
						1205	+